INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Chris Knighton
85 Studdridge Street
London
SW6 3TD
07899060470

Ref No: AQ3749
Invoice No: 8743
Customer Reference:
Date : 17-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Callout charge to investigate awning knuckle problem	1
	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments	

	Subtotal	**£ 133.33**
	VAT	**£ 26.67**
	Total	**£ 160.00**
	Deposit	**£ 160.00**
	Balance	**£ 0.00**